

Terrebonne Parish Constable  
 of Ward/District 1  
Houma (City) Louisiana

Financial Statements

As of and for the Year December 31, 2012

Required by Louisiana Revised Statutes 24 513 and 24 514 to  
 be filed with the Legislative Auditor  
 Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) David J. LeBoeuf, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Terrebonne Parish, Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) David J. LeBoeuf, who duly sworn, deposes, and says that the Constable of Ward/District 1 and Terrebonne Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year

David J. LeBoeuf  
 Signature of Constable

Sworn to and subscribed before me, this 0 day of MARCH, 2012

[Signature]  
 NOTARY PUBLIC Signature

Under provisions of state law this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate, at the office of the parish clerk of court.

Constable's Name  
 Street or P O Box  
 City  
 Zip Code  
 Telephone Number  
 Fax Number / Email

Please Complete this Section

David J. LeBoeuf  
106 Bayou Gardens Drive  
Houma  
70364  
985-879-1203

Release Date MAR 13 2013

Please return the completed form by March 31 to Office of Legislative Auditor – Local  
 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

David J. LeBoeuf (Your Name)  
Terrebonne Parish Constable  
 of Ward / District 1  
Houma (City), Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2012**

**CASH RECEIPTS:**

- 1 State & Parish salary (*required, from W-2 Form*)  
 2 Fees collected (As constable, if any were collected)  
 3 Garnishments collected (If applicable)  
 4 Other \_\_\_\_\_  
 5 **Total cash receipts.** Add lines 1 through 4

General Fund	Garnishment Fund Activity
1 <u>3657.12</u>	
2 <u>980.00</u>	
3 _____	3 _____
4 _____	
5 <u>4637.12</u>	

**CASH DISBURSEMENTS:**

- 6 Operating expenses (rent, utilities, phone/fax line, etc )  
 7 Materials and supplies (stationery, postage, etc )  
 8 Travel and other charges  
   8a For yourself  
   8b For employees (If applicable)  
 9 Cost of equipment purchased (fax machine, etc )  
 10 Garnishments paid to others [From total collections on Line 3]  
 11 **Total disbursements** (add lines 6-10)

6 <u>798.00</u>	
7 <u>182.00</u>	
8a _____	
8b _____	
9 _____	
10 _____	10 _____
11 <u>980.00</u>	

- 12 **Balance Available (loss) for payment of salaries ( Line 5 – Line 11)**

12 <u>3657.12</u>	12 _____
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**Salary and related benefits**

- 13 Amount retained by yourself from line 12 as salary  
 14 Amount paid to employees (if applicable)  
 15 **Total salaries paid** (add lines 13 and 14)

13 <u>3657.12</u>	13 _____
14 _____	14 _____
15 <u>3657.12</u>	15 _____

**FUND BALANCE**

- 16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)  
 17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)  
 18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

16 <u>0</u>	16 _____
17 <u>0</u>	17 _____
18 <u>0</u>	18 _____